

IN RE:
JAIME J BUSTOS

CASE NO. 07 B 16086

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9560

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/04/2007 and was confirmed 12/17/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 03/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2803.90	56.08	1439.27
AT & T BANKRUPCTY	UNSEC W/INTER NOT FILED		.00	.00
CAPITAL ONE	UNSEC W/INTER	2504.17	.00	.00
CAPITAL ONE	UNSEC W/INTER	929.11	.00	.00
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	1712.16	.00	.00
LVNV FUNDING LLC	UNSEC W/INTER	273.23	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	2495.75	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER NOT FILED		.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER NOT FILED		.00	.00
SWEDISH COVENANT HOSPITA	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL INC	CURRENT MORTG	.00	.00	.00
CITIFINANCIAL INC	MORTGAGE ARRE	1275.68	.00	1275.68
INTERNAL REVENUE SERVICE	UNSECURED	12468.27	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	1579.58	31.59	810.82
ILLINOIS DEPT OF REV	UNSEC W/INTER	979.60	.00	.00
DEUTSCHE BANK	NOTICE ONLY	NOT FILED	.00	.00
BURNS & WINCEK LTD	DEBTOR ATTY	2,274.00		2,274.00
TOM VAUGHN	TRUSTEE			402.56
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,290.00	
PRIORITY		2,250.09
INTEREST		87.67
SECURED		1,275.68
UNSECURED		.00

ADMINISTRATIVE	2,274.00
TRUSTEE COMPENSATION	402.56
DEBTOR REFUND	.00
TOTALS	----- 6,290.00
	----- 6,290.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 06/25/08

TOM VAUGHN
CHAPTER 13 TRUSTEE